

GOVERNMENT OF TELANGANA
ABSTRACT

Industries & Commerce Department – Payment of Conveyance charges to certain staff of Industries & Commerce Department for an amount of Rs.9,100.00 – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (IFCELL-L&B) DEPARTMENT

G.O.RT.No. 275

Dated.08.09.2015

Read the following:

1. G.o.Ms.No.107, Finance (TA) Department, dated.07.04.2010.
2. G.O.Ms.No.11 Legislature (LEGN.) Secretariat, dated.27.02.2015.
3. G.O.Ms.No.12 Legislature (COUNCIL-LEGN.) Secretariat, dated.27.02.2015.
4. G.O Rt. No.218, Ind. & Com. (OP) Dept., dated.06.07.2015.

O R D E R:

In terms of the orders issued in the G.O. 1st read above, sanction is hereby accorded for incurring an expenditure of Rs.9,100/- (Rupees Nine thousand one hundred only) towards payment of Conveyance charges at the rate of Rs.50/- per day, per head to the staff of Industries & Commerce Department as shown in the Annexure to this order, in having attended on the dates shown against each of their names, to office early and staying late beyond the normal working hours when the public conveyance was not available in connection with attending the 3rd Session of Telangana Legislative Assembly and Legislative Council from 07.03.2015 to 27.03.2015.

2. The above expenditure shall be debited to "3451 – Secretariat Economic Services – M.H. 090- Secretariat – SH (07) – Industries & Commerce Department – 130- Office Expenses – 132- Other Office Expenses."

3. The Industries & Commerce (OP) Department are authorized to draw the amount sanctioned in para 1 above and disburse the same to the individuals concerned.

4. Certified that the instructions issued in Memo. No.2472/44/TA/79-1, Finance & Planning (FW.TA) Department, dated 23.07.1979 have been kept in view while according sanction for the above conveyance charges.

5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries & Commerce (OP) Department.
The Deputy Pay & Accounts Officer, T.S. Secretariat, Hyderabad
Copy to:
The Finance (TA) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O Rt.No.275 , Dated.08.09.2015

Sl. No	Name and Designation S/Sri	Third Session	No. of days	Amount @Rs.50/- Per day.
01	V.Saida, Deputy Secy. to Govt.	07.03.2015 to 27.03.2015.	21 days	1050.00
02	K.V.Lalitha, Assistant Secretary	-do-	21 days	1050.00
03	B.Radha Kumari, Section Officer	-do-	21 days	1050.00
04	V.Srinivas Rao Section Officer	-do-	10 days	500.00
05	Chandra Shekar, Asst. Section officer.	-do-	15 days	750.00
06	Pathanjali Asst. Section Officer	-do-	5 days	250.00
07	Sravan Kumar, Asst. Section Officer	-do-	2 days	100.00
08	Srinivas Reddy, Asst. Section Officer	-do-	2 days	100.00
09	Srinivas, Asst. Section Officer	-do-	2 days	100.00
10	I.Namya, Asst. Section Officer	-do-	2 days	100.00
11	Ashok Kumar, Office Subordinate	-do-	21 days	1050.00
12	Coarline, Office Subordinate	-do-	5 days	250.00
13	Sree Hari, Office Subordinate	-do-	6 days	300.00
14	G.Paul, Office Subordinate	-do-	12 days	600.00
15	C.Raja Sekhar, Data Entry Operator	-do-	21 days	1050.00
16	Sudheer Kumar, Office Subordinate	-do-	5 days	250.00
17	M.Kavi Chary, Office Subordinate	-do-	6 days	300.00
18	Venkanna, Office Subordinate	-do-	5 days	250.00
		Total		9,100.00